

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY**1. Qualifying Name and Address of Candidate**

Carla S. Buchholz
227 Kimberly Dr.
Mandeville LA 70448

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mandeville City
Council
At-Large
St. Tammany Parish

3/14

30-P

2/10

3. Date of Primary 2/10/16

This report covers from 2/18/15 through 1/25/16

4. Type of Report:

- ☐ 180th day prior to primary
☐ 90th day prior to primary
☒ 30th day prior to primary
☐ 10th day prior to primary
☐ 10th day prior to general
☐ 40th day after general
☐ Annual (future election)
☐ Supplemental (past election)
☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn
☐ Unopposed
☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

J.P. Morgan Chase Bank
P.O. Box 659754
San Antonio, TX 78265

7. Full Name and Address of Treasurer**9. Name of Person Preparing Report** Carla Buchholz

Daytime Telephone 864-3481

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 9 day of February 2016

Carla S. Buchholz

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985-264-3481

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

RECEIVED
FEB 11 AM 8:45

SUMMARY PAGE

| RECEIPTS | | This Period |
|---|--|--------------------|
| 1. Contributions (Schedule A-1) | | \$11,500.00 |
| 2. In-kind Contributions (Schedule A-2) | | \$300.00 |
| 3. Campaign paraphernalia sales of \$25 or less | | |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3) | | \$11,800.00 |
| 5. Other Receipts (Schedule A-3) | | |
| 6. Loans Received (Schedule B) | | |
| 7. Loan Repayments Received (Schedule D) | | |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | | \$11,800.00 |

| DISBURSEMENTS | | This Period |
|---|--|--------------------|
| 9. Expenditures (Schedule E-1) | | \$5099.11 |
| 10. Other Disbursements (Schedule E-2) | | — |
| 11. Loan Repayments Made (Schedule B) | | — |
| 12. Funds Loaned (Schedule D) | | — |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | | \$5099.11 |

| FINANCIAL SUMMARY | | Amount |
|---|--|---------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | | \$472.98 |
| 15. Plus total receipts this period (Line 8 above) | | \$11,800.00 |
| 16. Less total disbursements this period (Line 13 above) | | \$5099.11 |
| 17. Less in-kind contributions (Line 2 above) | | \$300.00 |
| 18. Funds on hand at close of reporting period (Lines 14+15-16-17) | | \$6873.87 |

Form 102, Rev. 11/14

SUMMARY PAGE (continued)

| INVESTMENTS | | Amount |
|---|--|---------------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | | N/A |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | | |

| SPECIAL TRANSACTIONS - for the reporting period | | This Period |
|--|--|--------------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | | N/A |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | | |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | | |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | | |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | | |

| SPECIAL TRANSACTIONS - total for the election | | This Election |
|--|--|----------------------|
| 26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | | N/A |

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are mandatory. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | 3. Total this Election |
|--|--|---------------------------|
| Gary Leonard 675 Kiskatom Lane Mandeville LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/27/15 \$50. ⁰⁰ | \$50 |
| Henry Buchholz 301 Pine Lane Mandeville LA 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/27/15 \$1,000. - | \$1,000. ⁰⁰ |
| Bob Boettner 809 Twp. 4 Mandeville LA 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/27/15 \$100. ⁰⁰ | \$100. - |
| Michael Pittman 7421 Military Rd Covington LA 70435 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/27/15 \$300. ⁰⁰ | \$300. - |
| Roy Cartier 2. St Jean Deluz Mandeville LA 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/27/15 \$100. ⁰⁰ | \$100. ⁰⁰ |
| Thomas and Catherine Espino 328 Marina Blvd Mandeville LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/27/15 \$300. ⁰⁰ | \$300. ⁰⁰ |
| Michael Bush 7 Finch Lane Mandeville LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/27/15 \$300. ⁰⁰ | \$300. ⁰⁰ |
| 4. SUBTOTAL (this page) | \$1850. ⁰⁰ | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | |
| SUBTOTAL (this page) _____ | TOTAL this report (complete only on last page of schedule) _____ | TOTAL this election _____ |

Form 102, Rev. 11/14

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are mandatory. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | 3. Total this Election |
|--|--|------------------------|
| Rick Danielson 539 Mandeville LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/27/15 100. ⁰⁰ | \$100. ⁰⁰ |
| Peg Usner 330 Camellia Dr. Mandeville LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/27/15 \$200. ⁰⁰ | \$200. ⁰⁰ |
| Muller, Richard - Law Group 19349 N 12th Covington LA 70433 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/27/15 \$200. ⁰⁰ | \$200. ⁰⁰ |
| Mary Golden 1055 South St Mandeville POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/27/15 \$100. ⁰⁰ | \$100. ⁰⁰ |
| Meyer Engineering PO BOX 673 Metairie LA 70004 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/27/15 \$200. ⁰⁰ | \$200. ⁰⁰ |
| John Shires 7000 Innovation Pk Dr. Baton Rouge LA 70820 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/27/15 \$100. ⁰⁰ | \$100. ⁰⁰ |
| Principal Engineering 1011 N. Causeway Blvd. Ste 19 Mandeville LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/27/15 \$300. ⁰⁰ | \$300. ⁰⁰ |
| 4. SUBTOTAL (this page) | \$1100. ⁰⁰ | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | |
| SUBTOTAL (this page) | TOTAL this report (complete only on last page of schedule) | TOTAL this election |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are mandatory. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | 3. Total this Election |
|--|--|------------------------|
| | a. Date(s) b. Amount(s) | |
| Mrs. Audrey Byrne 101 Mariners Island Mandeville LA 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/27/15 \$1000.00 | \$1000.00 |
| Stephanie Schedler PO Box 450 Mandeville LA 70470 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/27/15 \$250.00 | \$250.00 |
| Dr. Gerald Keller 2733 North St. Mandeville LA 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/27/15 \$300.00 | \$300.00 |
| Linda Funchess 56 Park Lane Folsom LA 70439 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/27/15 \$100.00 | 100.00 |
| Mark Benfatti 176 Emerald Pines Ct Mandeville LA 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/27/15 \$100.00 | \$100.00 |
| Malise Prieto 424 Chase Ct. W 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/27/15 \$50.00 | \$50.00 |
| Mike Pulaski 305 Mariners Island Mandeville LA 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/27/15 \$300.00 | \$300.00 |
| 4. SUBTOTAL (this page) | \$1900.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | |
| SUBTOTAL (this page) | TOTAL this report (complete only on last page of schedule) | TOTAL this election |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are mandatory. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election |
|---|--|----------------------|------------------------|
| Eileen Huval 18406 Reeves Dr. Covington LA 70435 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/28/15 | \$500. ⁰⁰ | \$500. ⁰⁰ |
| Mr. Edward Lyons 138 Marigny Ave Mandeville LA 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/28/15 | \$250. ⁰⁰ | \$250. ⁰⁰ |
| Laure Pennison 895 Park Ave Mandeville LA 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/28/15 | \$100. ⁰⁰ | \$100. ⁰⁰ |
| Barrett McGuire 1551 Lakeshore Dr. Mandeville LA 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/15/15 | \$1,000. - | \$1,000. - |
| Carrie McGuire 1551 Lakeshore Dr. Mandeville LA 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/15/15 | \$1,000. - | \$1,000. - |
| Maria Rodosta 455 Devon Dr. Mandeville LA 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/14/15 | \$300. ⁰⁰ | \$300. ⁰⁰ |
| Randy Russell 10703. West Causeway Mand. 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/8/15 | \$500. ⁰⁰ | \$500. ⁰⁰ |
| 4. SUBTOTAL (this page) | \$3550. ⁰⁰ | | N/A |
| 5. TOTAL (complete only on last page of this schedule) | 3550.00 | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | TOTAL this report (complete only on last page of schedule) | | TOTAL this election |

Form 102, Rev. 11/14

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are mandatory. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| Fredrick Liberto 515 Lafayette ST. Mandeville LA 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/28/15 | 100. ⁰⁰ | 100. ⁰⁰ |
| Mr. Trey Lape 1900 Hwy 190 Ste B Covington LA 70433 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/28/15 | 100. ⁰⁰ | 100. ⁰⁰ |
| Mr. Tom Parks 801 Ramon ST Mandeville LA 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/28/15 | 200. ⁰⁰ | 200. ⁰⁰ |
| Jeff Hayes Ins. 1281 N Causeway Ste 4 Mandeville LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/28/15 | 250. ⁰⁰ | 250. ⁰⁰ |
| Dr. Roy Gregory POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/28/15 | 100. ⁰⁰ | 100. ⁰⁰ |
| Mr. Shelby LaSalle 156 W. Causeway Ste 2 Mandeville LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/28/15 | 100. ⁰⁰ | 100. ⁰⁰ |
| Parish Concrete PO Box 1540 Mandeville LA 70470 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/28/15 | 200. ⁰⁰ | 200. ⁰⁰ |
| 4. SUBTOTAL (this page) | | 1050. ⁰⁰ | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____ | | | |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are mandatory. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election |
|--|--|---------------------|------------------------|
| Mr. Lance Base 555 Beau Chene Mandeville LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/29/15 | 100. ⁰⁰ | 100. ⁰⁰ |
| Crosby Development 1 Sanctuary Blvd Mandeville LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/29/15 | 800. ⁰⁰ | 800. ⁰⁰ |
| Kieran, Weldon, Fountleroy Latham, William Barre Architects 229 St. John Lane Covington LA 70433 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/29/15 | 800. | 800. — |
| Julienne Amedee 415 Atalaia Mandeville LA 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/29/15 | 800. ⁰⁰ | 800. — |
| Joy Sutton 846 Bonfouca Lane Mandeville LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/29/15 | 100. ⁰⁰ | 100. ⁰⁰ |
| Richard Rallie 77 Dupre Mandeville LA 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/29/15 | 100. ⁰⁰ | 100. — |
| Scott Chotin PO BOX 1910 Lacombe LA 70445 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 5/29/15 | 100. ⁰⁰ | 100. ⁰⁰ |
| 4. SUBTOTAL (this page) | | 1000. ⁰⁰ | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | | |
| TOTAL this report (complete only on last page of schedule) | | | TOTAL this election |

Form 102, Rev. 11/14

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are mandatory. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| Natilia Shaws 310 Kimberly Dr. Mandeville LA 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/1/15 | 1000.00 | |
| Juliane Amadee 415 Ataline Mandeville LA 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/9/15 | \$50.00 | \$250.00 |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| 4. SUBTOTAL (this page) | | \$1050.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | 11,500.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____ | | | |

Form 102, Rev. 11/14

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|---|--|------------|--|------------------------|
| | a. Description(s) | b. Date(s) | c. Value(s) | |
| Malise Prieto Campaign 444 Chase Ct. W Mandeville LA 90408 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | Custom Made Wooden Sign Frames | 12/14/15 | \$300. ⁰⁰ | \$300. ⁰⁰ |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| 4. SUBTOTAL (this page) | | | 300. ⁰⁰ | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | 300. ⁰⁰ | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) _____ | | | TOTAL this report (complete only on last page of schedule) _____ | |
| | | | TOTAL this election _____ | |

Form 102, Rev. 11/14

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------------------|--------------|
| | a. Date(s) | b. Description of Purpose(s) | c. Amount(s) |
| K-Cee's Restaurant 2534 Florida St. Mandeville LA 70448 | 5/28/15 | Location and Food For Fundraiser | \$100.00 |
| James Hartman Assoc. 8800 Veterans Blvd Ste 103 Metairie LA 70002 | 8/10/15 | Printing-Media Fees | \$174.70 |
| James Hartman Assoc. 8800 Veterans Blvd Ste 103 Metairie LA 70002 | 11/20/15 | Printing | \$287.50 |
| Backyard Printing 1090 Elmer St Mandeville LA 70448 | 12/4/15 | Campaign Tee shirts | \$198.85 |
| Covington Signs PO BOX 334 Covington LA 70434 | 12/17/15 to 1/21/16 | Campaign Signs | \$1942.64 |
| James Hartman Assoc. 8800 Veterans Blvd Ste 103 Metairie LA 70002 | 1/12/16 | POII | \$759.00 |
| Chase Bank | 1/30/15 to 12/31/15 | Fees | \$165.00 |
| 3. SUBTOTAL (optional) | | | \$4939.11 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$5094.11 |

Form 102, Rev. 11/14